

AN ORDINANCE **9 9 3 1 2**

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 52 FOR THE ADDITIONAL AMOUNT OF \$173,639.00 IN CONNECTION WITH THE CONTRACT WITH CONSTRUCTORS & ASSOCIATES, INC. FOR THE TERMINAL IMPROVEMENTS AT SAN ANTONIO INTERNATIONAL AIRPORT PACKAGE 3; AUTHORIZING THE TRANSFER OF EXCESS CONSTRUCTION FUNDS FROM THE TERMINAL IMPROVEMENTS PACKAGE 5 (\$25,798.90) AND THE TERMINAL IMPROVEMENTS PACKAGE 6 (\$5,019.00); APPROPRIATING FUNDS IN THE AMOUNT OF \$73,432.10; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT

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WHEREAS, Ordinance No. 95686, passed and approved on April 25, 2002 awarded a contract to Constructors & Associates, Inc. for the Terminal Improvements at San Antonio International Airport Package 3; and

WHEREAS, Package 3, the final construction package for the Terminal Improvement Project, has been completed ; and

WHEREAS, the contractor has submitted a request for additional payment which represents final claims; and

WHEREAS, the Project Manager and City staff have reviewed these claims and have negotiated the final claims amount of \$173,639.00 which is considered fair and reasonable; and

WHEREAS, Field Alteration No. 52 and Final claims in the amount of \$ 173,639.00 has been prepared to settle the outstanding claims; and

WHEREAS, the Terminal Improvement Package 3 construction has a construction contingency balance of \$69,389.00 leaving a shortage of \$ 104,250.00 to fund this action; and

WHEREAS, the Terminal Improvement Package No. 5 construction is complete and has a surplus of construction contingency funds in the amount of \$25,798.90 which is available to fund this action; and

WHEREAS, the Terminal Improvement Package No. 6 construction is complete and has a surplus of construction contingency funds in the amount of \$5,019.00 which is available to fund this action; and

WHEREAS, the amount of \$73,432.10 must be appropriated to augment the current available funds in order to fund this action; and

WHEREAS, it is necessary to authorize the execution of Field Alteration No. 52, transfer funds, appropriate funds, revise the budget and provide for payment; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her authorized delegate is hereby authorized to execute Field Alteration No. 52 in the additive amount of \$173,639.00 to the contract with Constructors & Associates, Inc. authorized in Ordinance No. 95686, passed and approved on April 25, 2002 for the Terminal Improvements at San Antonio International Airport Package 3. A copy of said field alteration is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The amount of \$25,798.90 is authorized to be transferred from Project No. 51-008007, "Terminal Improvements at San Antonio International Airport – Package 5", Index Code 431486 to Project No. 51-006002, Expenditure Index Code 568949.

SECTION 3. The amount of \$5,019.00 is authorized to be transferred from Project No. 51-008007, "Terminal Improvements at San Antonio International Airport – Package 6", Index Code 625855 to Project No. 51-006002, Expenditure Index Code 568949.

SECTION 3. The amount of \$73,432.10 is appropriated in the Airport PFC Construction Fund No. 51-006 to Project No. 51-006002 and therein to Expenditure Account Index No. 568949.

SECTION 4. the amount of \$173,639.00 is authorized to be encumbered in and disbursed from Project No. 51-006002 and from Expenditure Account Index No. 568949 in support of Field Alteration No. 52.

SECTION 5. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

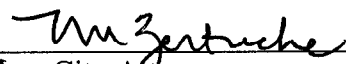
PASSED AND APPROVED this 10th day of June, 2004.



MAYOR

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED: 
for City Attorney